

EXHIBIT 8

From: PeQuietta Bolden <pequietta.bolden@dxpe.com>
Sent: Tuesday, April 28, 2020 9:09 AM
To: Clark Shafer; Charles Harvey; Regina Mobley; Robby Robinson
Cc: 'Blankemeier William'; Jennifer Blaszkowski; David Catano
Subject: RE: INVOICES
Attachments: FW: INVOICES - SB7024 & SB5263 (325 KB)

Good morning,

I am still waiting on the following invoices above.

Regina – please advise when PO and invoice match each other.

Charles – please get with PeopleFlo about PO-SB4744, they are still requiring payment.

Thanks

Pequietta Bolden
Accounting Clerk
DXP Enterprises, Inc.
713-996-4839
Pequietta.bolden@dxpe.com
www.dxpe.com

From: Clark Shafer [mailto:cshafer@peopleflo.com]
Sent: Monday, April 27, 2020 12:13 PM
To: PeQuietta Bolden <pequietta.bolden@dxpe.com>
Cc: 'Blankemeier William' <wblankemeier@peopleflo.com>
Subject: RE: INVOICES

Pequietta,

Following up – do you have a payment date for us yet?

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

THIS ELECTRONIC MESSAGE IS INTENDED ONLY FOR THE PERSON TO WHOM IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are neither the intended recipient nor responsible for delivering the message to the intended recipient, note that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error please contact info@peopleflo.com. Thank you.

From: PeQuietta Bolden [<mailto:pequietta.bolden@dxpe.com>]
Sent: Monday, April 20, 2020 11:29 AM
To: Clark Shafer <cshafer@peopleflo.com>
Subject: RE: INVOICES

Thanks Clark, going to look into them and I will get back with you.

Pequietta Bolden
Accounting Clerk
DXP Enterprises, Inc.
713-996-4839
Pequietta.bolden@dxpe.com
www.dxpe.com

From: Clark Shafer [<mailto:cshafer@peopleflo.com>]
Sent: Monday, April 20, 2020 11:27 AM
To: PeQuietta Bolden <pequietta.bolden@dxpe.com>
Cc: Jennifer Blaszkowski <jennifer.blaszkowski@dxpe.com>; David Catano <david.catano@dxpe.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>
Subject: RE: INVOICES

Pequietta,

Here are the invoices.

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

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From: PeQuietta Bolden [<mailto:pequietta.bolden@dxpe.com>]
Sent: Monday, April 20, 2020 10:43 AM
To: Clark Shafer <cshafer@peopleflo.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>
Cc: Jennifer Blaszkowski <jennifer.blaszkowski@dxpe.com>; David Catano <david.catano@dxpe.com>
Subject: INVOICES

Hi Clark,

Would you please send me the following invoices below.

06/18/2019	Invoice #984: Due 07/03/2019.	1,9
06/21/2019	Invoice #985: Due 07/06/2019.	1,3
07/02/2019	Invoice #986: Due 07/17/2019.	1,9
07/26/2019	Invoice #988: Due 08/10/2019.	1,3
08/09/2019	Invoice #994: Due 08/24/2019.	1,6
08/14/2019	Invoice #995: Due 08/29/2019.	1,9
11/01/2019	Invoice #1003: Due 11/16/2019.	3
11/26/2019	Invoice #1007: Due 12/11/2019.	1,6
12/20/2019	Invoice #1011: Due 01/04/2020.	3,3
12/20/2019	Invoice #1012: Due 01/04/2020.	10,5
01/21/2020	Invoice #1015: Due 02/05/2020.	1,7
01/21/2020	Invoice #1016: Due 02/05/2020.	10,1
02/04/2020	Invoice #1018: Due 02/19/2020.	1,3
02/12/2020	Invoice #1020: Due 03/13/2020.	17,1
02/19/2020	Invoice #1023: Due 03/05/2020.	1,1
02/27/2020	Invoice #1024: Due 03/28/2020.	1,4
02/27/2020	Invoice #1025: Due 03/28/2020.	1,7
03/12/2020	Invoice #1027: Due 04/11/2020.	2,3
03/18/2020	Invoice #1028: Due 04/17/2020.	1,1

Thanks

Pequietta Bolden

Accounting Clerk
DXP Enterprises, Inc.
713-996-4839
Pequietta.bolden@dxpe.com
www.dxpe.com

From: Clark Shafer [<mailto:cshafer@peopleflo.com>]

Sent: Monday, April 20, 2020 8:59 AM

To: B27 Accounting - Southbelt <B27Accounting-Southbelt@dxpe.com>

Cc: David Catano <david.catano@dxpe.com>; Shauna Lauerman <Shauna.Lauerman@dxpe.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>

Subject: account statement

Accounts payable,

Please see the attached account statement, which shows 20 invoices that are past-due, including 11 invoices that are over 90 days late. If payment has been recently sent, please disregard this message; otherwise please provide us with an expected payment date.

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

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From: PeQuietta Bolden <pequietta.bolden@dxpe.com>
Sent: Monday, April 20, 2020 2:10 PM
To: Regina Mobley
Cc: Charles Harvey; Jennifer Blaszkowski; David Catano
Subject: FW: INVOICES - SB7024 & SB5263
Attachments: inv 1027.pdf; inv 1015.pdf; inv 1024.pdf; inv 1028.pdf

Regina,

PO does not match the invoice.

Vendor:	9314	PeopleFlo Manufacturing, Inc	
<input checked="" type="radio"/> Voucher	Pre-Register:	<input type="text"/>	Sales Tax: <input type="text" value="0.00"/>
<input type="radio"/> Adjustment	Material:	<input type="text" value="0.00"/>	
Voucher:	Freight:	<input type="text" value="0.00"/>	Total: <input type="text" value="0.00"/>
G/L Dist* <input type="text" value="4/20/2020"/>	Misc Charges:	<input type="text" value="0.00"/>	

General	PO Subtotal	Additional Material Selection	Taxes
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Filter By PO:	<input type="text" value="SB00005263"/>	<input type="button" value="Select"/>	<input type="button" value="Remember"/>
Total:	11,880.00	<input type="button" value="Undo All Filter"/>	

	Selected	PO	Line	Release	To Vch/Adj	U/M	Item
◆ 1 ▶	<input checked="" type="checkbox"/>	SB00005263	2	0		1.000 EA	195-00111
◆ 2	<input checked="" type="checkbox"/>	SB00005263	3	0		1.000 EA	195-00112
◆ 3	<input checked="" type="checkbox"/>	SB00005263	4	0		4.000 EA	195-00113
4	<input type="checkbox"/>	SB00007024	2	0		1.000 EA	195-00100
5	<input type="checkbox"/>	SB00007024	3	0		1.000 EA	195-00100
6	<input type="checkbox"/>	SB00007024	4	0		1.000 EA	195-00100
7	<input type="checkbox"/>	SB00007024	5	0		1.000 EA	195-00100
8	<input type="checkbox"/>	SB00007024	9	0		3.000 EA	195-00107
9	<input type="checkbox"/>	SB00007024	10	0		4.000 EA	195-00100

Thanks

Pequietta Bolden
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 DXP Enterprises, Inc.
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From: Clark Shafer [mailto:cshafer@peopleflo.com]

Sent: Monday, April 20, 2020 11:27 AM

To: PeQuietta Bolden <pequietta.bolden@dxpe.com>

Cc: Jennifer Blaszkowski <jennifer.blaszkowski@dxpe.com>; David Catano <david.catano@dxpe.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>

Subject: RE: INVOICES

Pequietta,

Here are the invoices.

Regards,

Clark Shafer

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CShafer@PeopleFlo.com

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Cc: Jennifer Blaszkowski <jennifer.blaszkowski@dxpe.com>; David Catano <david.catano@dxpe.com>

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11/26/2019	Invoice #1007: Due 12/11/2019.	1,6
12/20/2019	Invoice #1011: Due 01/04/2020.	3,3
12/20/2019	Invoice #1012: Due 01/04/2020.	10,5

01/21/2020	Invoice #1015: Due 02/05/2020.	1,
01/21/2020	Invoice #1016: Due 02/05/2020.	10,
02/04/2020	Invoice #1018: Due 02/19/2020.	1,
02/12/2020	Invoice #1020: Due 03/13/2020.	17,
02/19/2020	Invoice #1023: Due 03/05/2020.	1,
02/27/2020	Invoice #1024: Due 03/28/2020.	1,
02/27/2020	Invoice #1025: Due 03/28/2020.	1,
03/12/2020	Invoice #1027: Due 04/11/2020.	2,
03/18/2020	Invoice #1028: Due 04/17/2020.	1,

Thanks

Pequietta Bolden

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10045 West Pacific Avenue
 Franklin Park, IL 60131
 (847)929-4774
 info@peopleflo.com
 http://www.peopleflo.com

PEOPLESFLO TM
 MANUFACTURING
10045 West Pacific Avenue
 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1027

DATE 03/12/2020

DUE DATE 04/11/2020

TERMS Net 30

P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00111-4001	1	3,960.00	3,960.00
	MCU KIT,3x4x7,G2HT,VI,CG,SS			
	195-00113-4001	1	3,960.00	3,960.00
	MCU KIT,2x3x8,G2HT,VI,CG,SS			
	195-00115-4001	4	3,960.00	15,840.00
	MCU KIT,3x4x8G,G2HT,VI,CG,SS			
	Deposit on Contract	6	-3,564.00	-21,384.00
	Utilization of prepayment, 90%			

remit payment to:

Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$2,376.00

10045 West Pacific Avenue
 Franklin Park, IL 60131
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 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1015

DATE 01/21/2020

DUE DATE 02/05/2020

TERMS Net 15

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/21/2020	195-00102-4001 MCU KIT,1.5x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00104-4001 MCU KIT,2x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00107-4001 MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
01/21/2020	195-00108-4001 MCU KIT,1.5x3x8,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00109-4001 MCU KIT,1.5x3x8,G1HT,VI,CG,SS	2	2,970.00	5,940.00
01/21/2020	Deposit on Contract utilization of prepayment, 90% (for LT versions)	3	-2,435.40	-7,306.20
01/21/2020	Deposit on Contract utilization of prepayment, 90% (for HT versions)	3	-2,673.00	-8,019.00

BALANCE DUE

\$1,702.80

10045 West Pacific Avenue
 Franklin Park, IL 60131
 (847)929-4774
 info@peopleflo.com
 http://www.peopleflo.com

PEOPLEFLO TM
 MANUFACTURING
10045 West Pacific Avenue
 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1024

DATE 02/27/2020

DUE DATE 03/28/2020

TERMS Net 30

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00106-4001	1	2,706.00	2,706.00
	MCU KIT,1x1.5x8,G1LT,VI,CG,SS			
	195-00107-4001	2	2,970.00	5,940.00
	MCU KIT,1x1.5x8,G1HT,VI,CG,SS			
	195-00109-4001	2	2,970.00	5,940.00
	MCU KIT,1.5x3x8,G1HT,VI,CG,SS			
	Deposit on Contract	1	-2,435.40	-2,435.40
	utilization of prepayment, 90% (for LT versions)			
	Deposit on Contract	4	-2,673.00	-10,692.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

\$1,458.60

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10045 West Pacific Avenue
 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1028

DATE 03/18/2020

DUE DATE 04/17/2020

TERMS Net 30

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00100-4001	2	2,706.00	5,412.00
	MCU KIT,1x1.5x6,G1LT,VI,CG,SS			
	195-00102-4001	1	2,706.00	2,706.00
	MCU KIT,1.5x3x6,G1LT,VI,CG,SS			
	195-00104-4001	1	2,706.00	2,706.00
	MCU KIT,2x3x6,G1LT,VI,CG,SS			
	195-00105-4001	2	2,970.00	5,940.00
	MCU KIT,2x3x6,G1HT,VI,CG,SS			
	Deposit on Contract	4	-2,435.40	-9,741.60
	utilization of prepayment, 90% (for LT versions)			
	Deposit on Contract	2	-2,673.00	-5,346.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

\$1,676.40